

## DR-2 Disclosure Summary Page

DR-2

<b>Kossuth County Republican Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	5/19/2012	
<b>County:</b>	Kossuth	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/16/2012 8:01:57 AM	
<b>Committee Code:</b>	9112	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2012	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Nelson	<b>First Name:</b> Conley	<b>MI:</b>
<b>Address:</b> 501 West Tietz Street		
<b>City:</b> Algona	<b>State:</b> IA	<b>Zip Code:</b> 50511
		<b>Phone:</b> 515-295-6092
<b>E-Mail:</b> cnelson@netamumail.com		

**Chairperson**

<b>Last Name:</b> Steven	<b>First Name:</b> Wendell	<b>MI:</b>
<b>Address:</b> 109 Clark Street		
<b>City:</b> Lakota	<b>State:</b> IA	<b>Zip Code:</b> 50451
		<b>Phone:</b> 515-886-2544
<b>E-Mail:</b>		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$1,316.70</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,309.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,625.70</b>
<b>Schedule B: Expenditure Total</b>	\$1,321.17
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,304.53</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Kossuth County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Kossuth	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/16/2012 8:01:57 AM
<b>Committee Code:</b> 9112	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/4/2012	Check #	Berg, Ed & Becky 1217 W Valleyview Drive Algona, IA 50511	None	\$25.00	<b>X</b>
2012 Iowa Caucus					
1/4/2012	Check #	Curtis, Scott 605 E McGregor Algona, IA 50511	None	\$10.00	<b>X</b>
2012 Iowa Caucus					
1/4/2012	Check #	Hoskins, Steve & Sandy 1508 W Valleyview Dr Algona, IA 50511	None	\$20.00	<b>X</b>
2012 Iowa Caucus					
1/4/2012	Check #	Kollasch, Dennis 709 4th Street Whittemore, IA 50598	None	\$20.00	<b>X</b>
2012 Iowa Caucus					
1/4/2012	Check #	unitemized, unitemized NA NA, IA 00000	None	\$415.00	<b>X</b>
Cash received					
1/6/2012	Check #	Grandgenett, Paul & Evelyn 304 East Ash Street Wesley, IA 50483	None	\$20.00	<b>X</b>
2012 Iowa Caucus					
1/6/2012	Check #	Hauswirth, Keith & Angie 1207 240th Avenue Corwith, IA 50430	None	\$25.00	<b>X</b>
2012 Iowa Caucus					
1/6/2012	Check #	Hoffmann, Linda & Robert 3308 240th Avenue Titonka, IA 50480	None	\$50.00	<b>X</b>
2012 Iowa Caucus					
1/6/2012	Check #	unitemized, unitemized NA NA, IA 00000	None	\$470.00	<b>X</b>
Cash received					
3/15/2012	Check #	Fitzgerald, Marjorie Box 55 Bancroft, IA 50517	None	\$10.00	<b>X</b>
Caucus donation					

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/15/2012	Check #	Slifka, Lawrence 408 Ash Ave. Swea City, IA 50590	None	\$10.00	<b>X</b>
Caucus donation					
3/15/2012	Check #	unitemized, unitemized NA NA, IA 00000	None	\$234.00	<b>X</b>
Cash received					

<b>Total Regular Contributions</b>	<b>\$0.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,309.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,309.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Kossuth County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2012	Check # Unitemized	Wesley Community Center 203 East St. S. Wesley, IA 50483	Miscellaneous or Unitemized	\$125.00
2012 Iowa Caucus-facility rent				
1/17/2012	Check # Unitemized	Black, Jim 1603 200th St Algona, IA 50511	Miscellaneous or Unitemized	\$43.33
Purchased flag				
1/28/2012	Check # Unitemized	Algona Community School District PO Box 717 Algona, IA 50511	Miscellaneous or Unitemized	\$163.24
2012 Caucus rent				
1/28/2012	Check # 1083	Algona Publishing 14 East Nebraska Algona, IA 50511	Advertising	\$92.50
2012 Iowa Caucus ads				
1/28/2012	Check # 1082	Bancroft Register Box 175 Bancroft, IA 50517	Advertising	\$96.80
2012 Iowa Caucus ads				
3/15/2012	Check # Unitemized	Peterson, Rev. Jason Box 195 Burt, IA 50522	Miscellaneous or Unitemized	\$25.00
2012 Caucus rent				
3/16/2012	Check # 1086	Algona Publishing 14 East Nebraska Algona, IA 50511	Advertising	\$95.30
2012 Iowa Caucus ads				
4/14/2012	9161 Check # 1087	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$680.00
Delegate Fees - Convention				

<b>Total Amount</b>	<b>\$1,321.17</b>
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